

Date: Wednesday, 5/23/2007 3:29:22 PM
User: Kim Johnston

Process Sheet

split 80 07/10/01

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 32492 -2		
Estimate Number	: 12862		
P.O. Number	: N/A	Part Number	: D412702117B
This Issue	: 5/23/2007 S.O. No. : N/A	Drawing Number	: ICA D412-702 P.79
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: 3
Previous Run	: 32340	Material	: N/A
Written By	: <i>[Signature]</i>	Due Date	: 6/1/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	4 Um: Each
Comment	: est rev A 07.05.10 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
type labels per PPP D412-702-117B CHG001

2.0	D35735	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
ADAPTER
batch: *632731*

3.0	D3579045	SHOULDER HARNESS LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
SHOULDER HARNESS RH
batch: *832243*

4.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
CLIP
batch: *1104426*

5.0	MS24693S272	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)
Screw
batch: *1104438*

[Signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/04/12	1	split W/O	SB	07/04/12	(4)		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/04/12

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32492

Part Number: D412702117B

Job Number:



Seq. #:

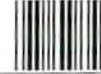
Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: ~~24~~ 16 0000 Each(s)

Washer

batch: M19600

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: ~~24~~ 16 0000 Each(s)

Nut

batch: M103691

8.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total: ~~6~~ 4 0000 Each(s)

DECAL

batch: B32540

07/06/12 (4)

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1 *Put adhesive Marine 5200*

Assemble as per dwg ICA D412-702 p.79

M104524 for label

ml 07/06/12

x4

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

2006-13 (4)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-115B CHG001

Location: _____

PPP Rev: _____

07/06/14 (4)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/06/14 (4)

Job Completion



07/06/14

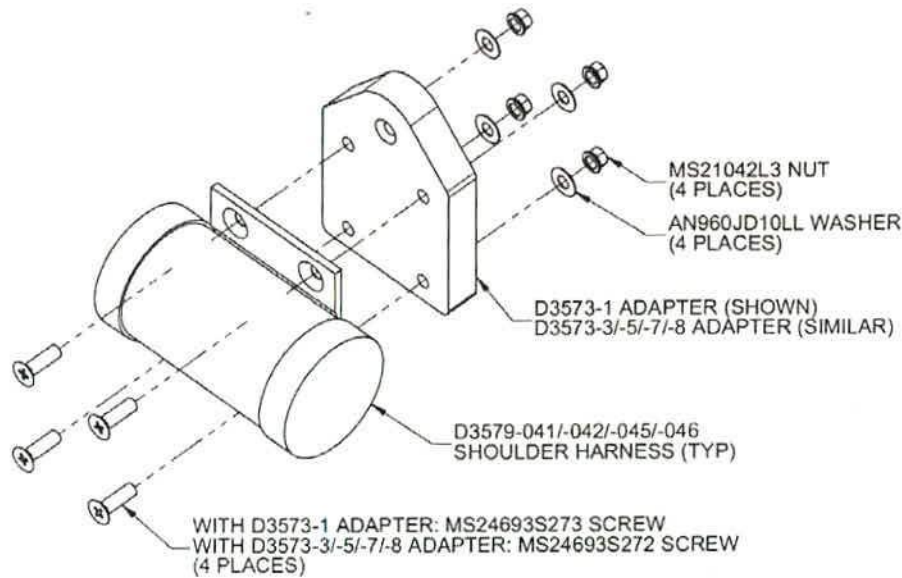
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

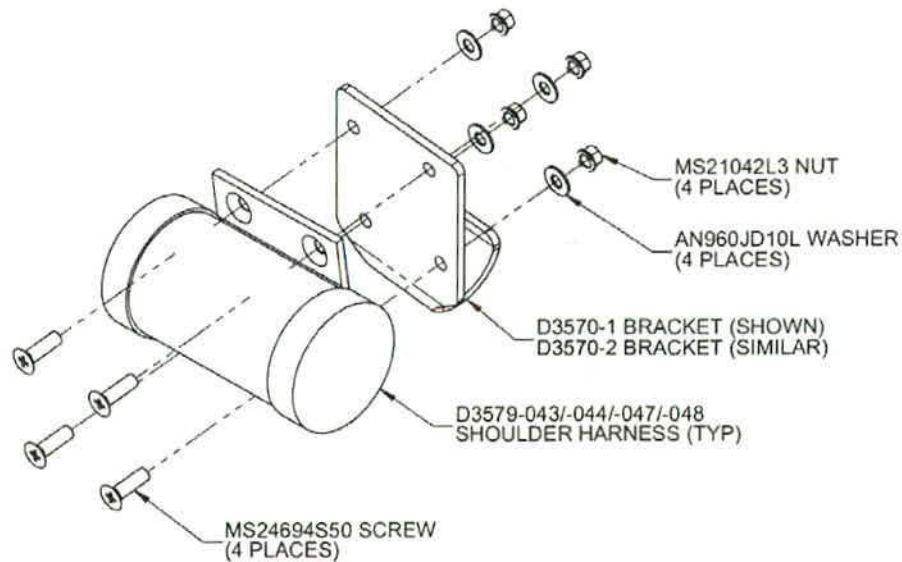
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32492

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